

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : SJV-0823-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	11,681	0	Record the Sale against Invoice no: TCSAS-0823-52 Total Parco Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,781	Record the Sale against Invoice no: TCSAS-0823-52 Total Parco Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	9,900	Record the Sale against Invoice no: TCSAS-0823-52 Total Parco Pakistan Ltd
TOTAL :			11,681	11,681	

Prepared By : Maha Waris Khan

-

Approved By : In Progress